

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2007

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2007 calendar year, or tax year beginning , 2007, and ending , 20

B Check if applicable:
 Address change
 Name change
 Initial return
 Termination
 Amended return
 Application pending

C Name of organization
WEST NASHVILLE SPORTS LEAGUE, INC. C/O SCOTT TYGARD
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
P.O. BOX 50710
 City or town, state or country, and ZIP + 4
NASHVILLE, TN 37205-0710

D Employer identification number
62 1720706

E Telephone number
(615) 390-0328

F Accounting method: Cash Accrual
 Other (specify) ▶

H and I are not applicable to section 527 organizations.
H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates ▶
H(c) Are all affiliates included? Yes No (if "No," attach a list. See Instructions.)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

G Website: ▶ **WWW.WNSL.ORG**

J Organization type (check only one) ▶ 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527

K Check here ▶ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **788,885**

M Check ▶ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Revenue	1 Contributions, gifts, grants, and similar amounts received:				
	a Contributions to donor advised funds	1a			
	b Direct public support (not included on line 1a)	1b		41,010	
	c Indirect public support (not included on line 1a)	1c			
	d Government contributions (grants) (not included on line 1a)	1d			
	e Total (add lines 1a through 1d) (cash \$ 41,010 noncash \$)	1e			41,010
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2			732,875
	3 Membership dues and assessments	3			
	4 Interest on savings and temporary cash investments	4			
	5 Dividends and interest from securities	5			
	6a Gross rents	6a			
	b Less: rental expenses	6b			
c Net rental income or (loss). Subtract line 6b from line 6a	6c				
7 Other investment income (describe ▶)	7				
8a Gross amount from sales of assets other than inventory	(A) Securities	8a			
	(B) Other	8b			
	Less: cost or other basis and sales expenses	8c			
	d Net gain or (loss). Combine line 8c, columns (A) and (B)	8d			
9 Special events and activities (attach schedule). If any amount is from gaming, check here ▶ <input type="checkbox"/>	a Gross revenue (not including \$ of contributions reported on line 1b)	9a			
	b Less: direct expenses other than fundraising expenses	9b			
	c Net income or (loss) from special events. Subtract line 9b from line 9a	9c			
10a Gross sales of inventory, less returns and allowances	10a				
	b Less: cost of goods sold	10b			
c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c				
11 Other revenue (from Part VII, line 103)	11				
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12			773,885	
Expenses	13 Program services (from line 44, column (B))	13		479,984	
	14 Management and general (from line 44, column (C))	14		138,364	
	15 Fundraising (from line 44, column (D))	15		0	
	16 Payments to affiliates (attach schedule)	16		0	
	17 Total expenses. Add lines 13 and 14, column (A)	17			618,348
Net Assets	18 Excess or (deficit) for the year. Subtract line 17 from line 12	18		155,537	
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19		215,889	
	20 Other changes in net assets or fund balances (attach explanation)	20		0	
	21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21			371,426

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99,17-20

22

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b	Other grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>				
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25a	Compensation of current officers, directors, key employees, etc. listed in Part V-A	52,365	7,000	45,365	
25b	Compensation of former officers, directors, key employees, etc. listed in Part V-B				
25c	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26	Salaries and wages of employees not included on lines 25a, b, and c				
27	Pension plan contributions not included on lines 25a, b, and c				
28	Employee benefits not included on lines 25a - 27				
29	Payroll taxes				
30	Professional fundraising fees				
31	Accounting fees	3,350		3,350	
32	Legal fees				
33	Supplies				
34	Telephone	4,070		4,070	
35	Postage and shipping				
36	Occupancy				
37	Equipment rental and maintenance				
38	Printing and publications				
39	Travel				
40	Conferences, conventions, and meetings				
41	Interest				
42	Depreciation, depletion, etc. (attach schedule)	5,484	2,366	3,118	
43	Other expenses not covered above (itemize):				
a	SEE ATTACHED SCHEDULE	553,079	470,618	82,461	
b	-----				
c	-----				
d	-----				
e	-----				
f	-----				
g	-----				
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	618,348	479,984	138,364	0

Joint Costs. Check If you are following SOP 98-2.
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► YOUTH SPORTS AND RECREATION All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a THE ORGANIZATION'S SOLE PURPOSE IS TO OPERATE YOUTH SPORTS AND RECREATION LEAGUES IN THE NASHVILLE, TENNESSEE, AREA. THE ORGANIZATION CURRENTLY HAS THREE PROGRAMS CONSISTING OF WINTER BASKETBALL, SPRING BASEBALL, AND FALL BASEBALL. OVER 3,000 YOUTH ARE SERVED. (Grants and allocations \$ NONE) If this amount includes foreign grants, check here ► <input type="checkbox"/>	479,984
b (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
c (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
d (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
e Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services). . . . ►	479,984

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash—non-interest-bearing	207,202	45	356,000
	46 Savings and temporary cash investments		46	
	47a Accounts receivable	47a		
	b Less: allowance for doubtful accounts	47b		47c
	48a Pledges receivable	48a		
	b Less: allowance for doubtful accounts	48b		48c
	49 Grants receivable			49
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)			50a
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)			50b
	51a Other notes and loans receivable (attach schedule)	51a		
	b Less: allowance for doubtful accounts	51b		51c
	52 Inventories for sale or use			52
	53 Prepaid expenses and deferred charges			53
	54a Investments—publicly-traded securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV			54a
	b Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV			54b
	55a Investments—land, buildings, and equipment: basis	55a 25,429		
	b Less: accumulated depreciation (attach schedule)	55b 10,661	12,504	55c 14,768
	56 Investments—other (attach schedule)			56
	57a Land, buildings, and equipment: basis	57a		
b Less: accumulated depreciation (attach schedule)	57b		57c	
58 Other assets, including program-related investments (describe ► <u>REFUND RECEIVABLE, SERVICE PROVIDER</u>)			58 658	
59 Total assets (must equal line 74). Add lines 45 through 58	219,706	59	371,426	
Liabilities	60 Accounts payable and accrued expenses	3,817	60	
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe ►)		65	
66 Total liabilities. Add lines 60 through 65	3,817	66	0	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	215,889	67	371,426
	68 Temporarily restricted		68	
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	215,889	73	371,426	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	219,706	74	371,426	

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements		a	738,297
b	Amounts included on line a but not on Part I, line 12:			
1	Net unrealized gains on investments	b1		
2	Donated services and use of facilities	b2		
3	Recoveries of prior year grants	b3		
4	Other (specify):	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	738,297
d	Amounts included on Part I, line 12, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify): SEE ATTACHED SCHEDULE	d2		35,588
	Add lines d1 and d2		d	35,588
e	Total revenue (Part I, line 12). Add lines c and d ▶		e	773,885

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements		a	666,004
b	Amounts included on line a but not on Part I, line 17:			
1	Donated services and use of facilities	b1		
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify):	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	666,004
d	Amounts included on Part I, line 17, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify): SEE ATTACHED SCHEDULE	d2		(47,656)
	Add lines d1 and d2		d	(47,656)
e	Total expenses (Part I, line 17). Add lines c and d ▶		e	618,348

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
SEE ATTACHED SCHEDULE				

Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)		Yes	No
75a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings 20		
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)	75b	✓
c	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." If "Yes," attach a statement that includes the information described in the instructions.	75c	✓
d	Does the organization have a written conflict of interest policy?	75d	✓

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
N/A				

Part VI Other Information (See the instructions.)		Yes	No
76	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	76	✓
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77	✓
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	✓
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	✓
b	If "Yes," enter the name of the organization ▶ <u>N/A</u> and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81a	Enter direct and indirect political expenditures. (See line 81 instructions.) 81a NONE		
b	Did the organization file Form 1120-POL for this year?	81b	✓

Part VI Other Information (continued)

82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? 82a [checked]
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) 82b 15,000
83a Did the organization comply with the public inspection requirements for returns and exemption applications? 83a [checked]
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? 83b [checked]
84a Did the organization solicit any contributions or gifts that were not tax deductible? 84a [checked]
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 84b
85a 501(c)(4), (5), or (6). Were substantially all dues nondeductible by members? 85a
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? 85b
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.
c Dues, assessments, and similar amounts from members 85c
d Section 162(e) lobbying and political expenditures 85d
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e
f Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? 85g
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? 85h
86 501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12 86a
b Gross receipts, included on line 12, for public use of club facilities 86b
87 501(c)(12) orgs. Enter: a Gross income from members or shareholders 87a
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b
88a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX. 88a [checked]
b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI. 88b [checked]
89a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 NONE; section 4912 NONE; section 4955 NONE
b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction. 89b [checked]
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 NONE
d Enter: Amount of tax on line 89c, above, reimbursed by the organization N/A
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? 89e [checked]
f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract? 89f [checked]
g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 89g [checked]
90a List the states with which a copy of this return is filed TENNESSEE
b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.) 90b NONE
91a The books are in care of SCOTT TYGARD Telephone no. (. 615) 390-0328
Located at 6504 RADCLIFF DRIVE, NASHVILLE, TN ZIP + 4 37221
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 91b [checked]
If "Yes," enter the name of the foreign country N/A
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? **91c** Yes No

If "Yes," enter the name of the foreign country ▶

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ | **92** |

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a BASKETBALL, WINTER					501,881
b BASEBALL, SPRING					175,253
c BASEBALL, FALL					55,741
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))					732,875
105 Total (add line 104, columns (B), (D), and (E))					732,875

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93(a)	PROMOTION OF SPORTSMANSHIP THROUGH YOUTH BASKETBALL PROGRAM
93(b)	PROMOTION OF SPORTSMANSHIP THROUGH YOUTH BASEBALL PROGRAM
93(c)	PROMOTION OF SPORTSMANSHIP THROUGH YOUTH BASEBALL PROGRAM

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
	✓

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	N/A			
b				
c				
Totals				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	N/A			
b				
c				
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it truly, correctly, and completely. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here

Signature of officer: *Scott Tygard* Date: *Sept 11, 2008*

Type or print name and title: **SCOTT TYGARD, PRESIDENT**

Paid Preparer's Use Only

Preparer's signature: *R. Scott Dixon* Date: *9-11-08* Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: **R. SCOTT DIXON, CPA**
812 18TH AVENUE, SOUTH #12, NASHVILLE, TN 37203

EIN: **62-1218305** Phone no.: **(615) 256-2260**

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),
or 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0047

2007

Department of the Treasury
Internal Revenue Service

Supplementary Information—(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization WEST NASHVILLE SPORTS LEAGUE, INC.	Employer identification number 62 : 1720706
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Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

Total number of other employees paid over \$50,000 ▶

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of other contractors receiving over \$50,000 for other services ▶

Part III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line I of Part VI-B.)		✓
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property?		✓
b	Lending of money or other extension of credit?		✓
c	Furnishing of goods, services, or facilities?		✓
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	✓	
e	Transfer of any part of its income or assets?		✓
3a	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)		✓
b	Did the organization have a section 403(b) annuity plan for its employees?		✓
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement		✓
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		✓
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g		✓
b	Did the organization make any taxable distributions under section 4966?		✓
c	Did the organization make a distribution to a donor, donor advisor, or related person?		✓
d	Enter the total number of donor advised funds owned at the end of the tax year ▶	NONE	
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year . . . ▶	NONE	
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶	NONE	
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶	N/A	

Part IV Reason for Non-Private Foundation Status (See pages 4 through 8 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box)

- 5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii).
- 8 A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state** ▶
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A.)
- 12 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
 Type I Type II Type III-Functionally Integrated Type III-Other

Provide the following information about the supported organizations. (See page 8 of the instructions)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					

- 14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 8 of the instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	1,000				1,000
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	660,584				660,584
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	661,584				661,584
24 Line 23 minus line 17	1,000				1,000
25 Enter 1% of line 23	6,616				
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a N/A
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b N/A
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c N/A
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____					26d N/A
e Public support (line 26c minus line 26d total)					26e N/A
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2006) NONE (2005) (2004) (2003)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2006) NONE (2005) (2004) (2003)					
c Add: Amounts from column (e) for lines: 15 _____ 1,000 16 _____ 17 _____ 660,584 20 _____ 21 _____					27c 661,584
d Add: Line 27a total _____ N/A and line 27b total _____ NONE					27d 0
e Public support (line 27c total minus line 27d total)					27e 661,584
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27f 661,584
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 100 %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h 0 %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

Part V Private School Questionnaire (See page 9 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) ----- ----- -----	31	
32 Does the organization maintain the following:	32a	
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
33 Does the organization discriminate by race in any way with respect to:	33a	
a Students' rights or privileges?	33a	
b Admissions policies?	33b	
c Employment of faculty or administrative staff?	33c	
d Scholarships or other financial assistance?	33d	
e Educational policies?	33e	
f Use of facilities?	33f	
g Athletic programs?	33g	
h Other extracurricular activities?	33h	
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
34a Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b	
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 11 of the instructions.) (To be completed ONLY by an eligible organization that filed Form 5768)

Check a [] If the organization belongs to an affiliated group. Check b [] If you checked "a" and "limited control" provisions apply.

Table with 3 columns: Description, (a) Affiliated group totals, (b) To be completed for all electing organizations. Rows include: 36 Total lobbying expenditures to influence public opinion, 37 Total lobbying expenditures to influence a legislative body, 38 Total lobbying expenditures, 39 Other exempt purpose expenditures, 40 Total exempt purpose expenditures, 41 Lobbying nontaxable amount, 42 Grassroots nontaxable amount, 43 Subtract line 42 from line 36, 44 Subtract line 41 from line 38.

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

Table with 6 columns: Calendar year (or fiscal year beginning in), (a) 2007, (b) 2006, (c) 2005, (d) 2004, (e) Total. Rows include: 45 Lobbying nontaxable amount, 46 Lobbying ceiling amount (150% of line 45(e)), 47 Total lobbying expenditures, 48 Grassroots nontaxable amount, 49 Grassroots ceiling amount (150% of line 48(e)), 50 Grassroots lobbying expenditures.

Part VI-B Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a Volunteers
b Paid staff or management (Include compensation in expenses reported on lines c through h.)
c Media advertisements.
d Mailings to members, legislators, or the public
e Publications, or published or broadcast statements
f Grants to other organizations for lobbying purposes
g Direct contact with legislators, their staffs, government officials, or a legislative body.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
i Total lobbying expenditures (Add lines c through h.)

Table with 3 columns: Yes, No, Amount. Rows correspond to items a through i.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

PAGE 2, PART II, LINE 43, SCHEDULE OF OTHER FUNCTIONAL EXPENSES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUND- RAISING
CONTRACT LABOR --				
REFEREES & UMPIRES	122,574	122,574	0	0
ADMINISTRATION	22,454	22,454	0	0
CUSTODIANS & FIELD MAINTENANCE	19,768	19,768	0	0
GYM MONITORS	22,242	22,242	0	0
JAMBOREE	7,616	7,616	0	0
CONCESSIONS	14,029	14,029	0	0
UNIFORMS	108,211	108,211	0	0
GYMNASIUM & BALL FIELD RENTALS	36,038	36,038	0	0
PRINTING	9,092	7,031	2,061	0
SUPPLIES	57,124	57,124	0	0
TROPHIES & MEDALIONS	22,491	22,491	0	0
ADVERTISING	6,670	4,226	2,444	0
TRAVEL	3,652	3,652	0	0
GASOLINE	1,959	1,959	0	0
REPAIRS & MAINTENANCE	16,860	16,860	0	0
FEES, BASEBALL	4,115	4,115	0	0
OTHER OPERATING EXPENSES	3,041	228	2,813	0
ADMINISTRATIVE & MANAGEMENT FEES	21,228	0	21,228	0
CREDIT CARD DISCOUNTS & FEES	17,668	0	17,668	0
INSURANCE	18,531	0	18,531	0
DUES & SUBSCRIPTIONS	5,002	0	5,002	0
CHARITABLE CONTRIBUTIONS	2,750	0	2,750	0
OFFICE EXPENSES	4,806	0	4,806	0
UTILITIES	5,158	0	5,158	0
	553,079	470,618	82,461	0

WEST NASHVILLE SPORTS LEAGUE, INC.
NASHVILLE, TN

FORM 990 (12/07)
62-1720706

PAGE 5, PART IV, RECONCILIATION OF REVENUES AND EXPENSES PER
AUDITED FINANCIAL STATEMENTS WITH REVENUE PER RETURN

REVENUE PER AUDITED FINANCIAL STATEMENT 738,297

ADJUSTMENTS:

ACCRUAL TO CASH CONVERSIONS --

DEFERRED REVENUE 47,913

CORRECTION OF PRIOR YEAR ERROR, RECORDED IN
CURRENT YEAR 2,675

REVERSAL OF USE OF DONATED FACILITIES, RECORDED
AS CONTRIBUTION (15,000)

TOTAL REVENUE ADJUSTMENTS, PART IV-A, LINE d(2) 35,588

REVENUE PER FORM 990, PAGE 1, PART I, LINE 12 773,885

EXPENSES PER AUDITED FINANCIAL STATEMENT 666,004

ADJUSTMENTS:

ACCRUAL TO CASH CONVERSIONS --

PREPAID INSURANCE 6,859

PREPAID SERVICE PROGRAM COSTS 110

CURRENT YEAR ACCOUNTS PAYABLE, TRADE (47,225)

PRIOR YEAR ACCOUNTS PAYABLE, TRADE 11,417

CORRECTION OF PRIOR YEAR ERROR, RECORDED IN
CURRENT YEAR (3,817)

REVERSAL OF USE OF DONATED FACILITIES, RECORDED
AS RENT EXPENSE (15,000)

TOTAL EXPENSE ADJUSTMENTS, PART IV-B, LINE d(2) (47,656)

EXPENSES PER FORM 990, PAGE 1, PART I, LINE 17 618,348

PAGE 5, PART V-A, LIST OF CURRENT OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

(A) NAME & ADDRESS	(B) TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	(C) COMPENSATION (IF NOT PAID, ENTER -0-)	(D) CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS & DEFERRED COMP PLANS	(E) EXPENSE ACCOUNT AND OTHER ALLOWANCES
SCOTT TYGARD 6504 RADCLIFF DRIVE NASHVILLE, TN 37221	PRESIDENT 40 HOURS	45,365	-0-	-0-
ANDY NEUMAN 43 VAUGHNS GAP ROAD NASHVILLE, TN 37205	BOARD MEMBER AS REQUIRED	7,000	-0-	-0-
JOHN HARTONG 211 JACKSON BLVD. NASHVILLE, TN 37205	VICE PRESIDENT AS REQUIRED	-0-	-0-	-0-
ALLISON DUFFEY 6320 ROBIN HILL ROAD NASHVILLE, TN 37205	SECRETARY AS REQUIRED	-0-	-0-	-0-
RENO BENSON 5053 ANNESWAY DRIVE NASHVILLE, TN 37205	BOARD MEMBER AS REQUIRED	-0-	-0-	-0-
DAVID DINGESS 5053 HILL PLACE NASHVILLE, TN 37205	BOARD MEMBER AS REQUIRED	-0-	-0-	-0-
FIELDS STRINGFELLOW 4312 WALLACE LANE NASHVILLE, TN 37215	BOARD MEMBER AS REQUIRED	-0-	-0-	-0-
MARNE ADAMS 1109 BEDFORDSHIRE CT. NASHVILLE, TN 37221	BOARD MEMBER AS REQUIRED	-0-	-0-	-0-
IKE SIMON 7233 MAGNOLIA HILLS DRIVE NASHVILLE, TN 37221	BOARD MEMBER AS REQUIRED	-0-	-0-	-0-
BOB NOTESTINE 4015 HARDING PIKE NASHVILLE, TN 37205	BOARD MEMBER AS REQUIRED	-0-	-0-	-0-
ANDREW TRAPNELL 1113 NICHOL LANE NASHVILLE, TN 37205	BOARD MEMBER AS REQUIRED	-0-	-0-	-0-

PAGE 5, PART V-A, LIST OF CURRENT OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

(A) NAME & ADDRESS	(B) TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	(C) COMPENSATION (IF NOT PAID, ENTER -0-)	(D) CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS & DEFERRED COMP PLANS	(E) EXPENSE ACCOUNT AND OTHER ALLOWANCES
PAT PROCTOR 2411 STERLING ROAD NASHVILLE, TN 37215	BOARD MEMBER AS REQUIRED	-0-	-0-	-0-
JOHN BYRD 1421 WILLOWBROOKE CIRCLE FRANKLIN, TN 37069	BOARD MEMBER AS REQUIRED	-0-	-0-	-0-
BOB FARNSWORTH 109 DUNHAM SPRINGS ROAD NASHVILLE, TN 37205	BOARD MEMBER AS REQUIRED	-0-	-0-	-0-
HELEN HOLLAND 241 CARGILE LANE NASHVILLE, TN 37205	BOARD MEMBER AS REQUIRED	-0-	-0-	-0-
DEBBIE SANDWITH 2303 CASTLEMAN DRIVE NASHVILLE, TN 37215	BOARD MEMBER AS REQUIRED	-0-	-0-	-0-
RICHARD CUMMINS 636 ROYAL OAKS PLACE NASHVILLE, TN 37205	BOARD MEMBER AS REQUIRED	-0-	-0-	-0-
LYLE BEASLEY 900 WILSON BLVD. NASHVILLE, TN 37205	BOARD MEMBER AS REQUIRED	-0-	-0-	-0-
JOEL GLUCK 803 TIMBER LANE NASHVILLE, TN 37215	BOARD MEMBER AS REQUIRED	-0-	-0-	-0-
DAN HITE 3104 FOREST PARK LANE NASHVILLE, TN 37215	BOARD MEMBER AS REQUIRED	-0-	-0-	-0-

WEST NASHVILLE SPORTS LEAGUE, INC.
DEPRECIATION SCHEDULE

	<u>DATE</u> <u>ACQ'D</u>	<u>COST</u>	<u>METH/</u> <u>LIFE</u>	<u>A/D</u> <u>12/31/06</u>	<u>DEPR</u> <u>2007</u>	<u>A/D</u> <u>12/31/07</u>
<u>BASEBALL FIELD EQUIPMENT</u>						
HONDA 4-WHEELER	06/30/98	1,000.00	DDB 5 YR. HY	1,000.00	0.00	1,000.00
6 PITCHING MACHINES	06/30/05	3,000.00	DDB 5 YR. HY	1,560.00	576.00	2,136.00
4-WHEELER VEHICLE	06/30/05	500.00	DDB 5 YR. HY	260.00	96.00	356.00
FREEZER	06/30/05	200.00	DDB 5 YR. HY	104.00	38.40	142.40
ICE MACHINE	06/30/05	100.00	DDB 5 YR. HY	52.00	19.20	71.20
SINK	06/30/05	100.00	DDB 5 YR. HY	52.00	19.20	71.20
FOOD WARMER	06/30/05	100.00	DDB 5 YR. HY	52.00	19.20	71.20
PIZZA WARMER	06/30/05	400.00	DDB 5 YR. HY	208.00	76.80	284.80
HOT LAMP	06/30/05	200.00	DDB 5 YR. HY	104.00	38.40	142.40
3 PIZZA OVENS	06/30/05	450.00	DDB 5 YR. HY	234.00	86.40	320.40
REFRIGERATOR	06/30/05	200.00	DDB 5 YR. HY	104.00	38.40	142.40
GAS GRILL	06/30/05	800.00	DDB 5 YR. HY	416.00	153.60	569.60
SCOREBOARD	04/27/06	1,500.00	DDB 5 YR. HY	300.00	480.00	780.00
FRENCH FRYER	09/15/06	755.00	DDB 5 YR. HY	151.00	241.60	392.60
GRILL, HEARTH & GRILL SHOP	04/13/07	1,738.16	DDB 5 YR. HY		347.63	347.63
TOTAL BASEBALL FIELD EQUIPMENT		11,043.16		4,597.00	2,230.83	6,827.83
<u>BASEBALL FIELD IMPROVEMENTS</u>						
FENCING	04/06/07	6,010.00	SL 31.5 YR. MM		135.16	135.16
<u>OFFICE & COMPUTER EQUIPMENT</u>						
CAMERA (BEACH)	05/01/06	582.00	DDB 5 YR. MQ 2	145.50	174.60	320.10
COMPUTER EQUIPMENT	08/01/06	444.01	DDB 5 YR. MQ 3	66.60	150.96	217.56
AUDIO/VIDEO EQUIPMENT	12/01/06	5,947.00	DDB 5 YR. MQ 4	297.35	2,259.86	2,557.21
TELEPHONE	12/01/06	400.00	DDB 5 YR. MQ 4	20.00	152.00	172.00
TIGERDIRECT HARDWARE/SOFTWARE	12/01/06	345.97	DDB 5 YR. MQ 4	17.30	131.47	148.77
MISC. EQUIPMENT - COSTCO	12/01/06	656.60	DDB 5 YR. MQ 4	32.83	249.51	282.34
TOTAL OFFICE & COMPUTER EQUIPMENT		8,375.58		579.58	3,118.40	3,697.98
COMPANY TOTAL		25,428.74		5,176.58	5,484.40	10,660.98